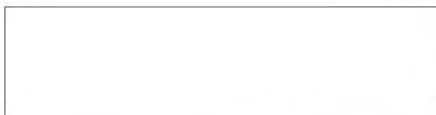


**SECRET**

DPD-3570-59

26 May 1959

25X1



25X1



Enclosed is Check No. 2440 dated 25 May 1959 made payable to you in the amount of \$118.35. This amount represents settlement of your travel claim for 1 - 30 April 1959. A copy of the audited travel voucher is attached.

The overpayment of \$9.95 as stated in DPD-2587-59 has been deducted from your claim.


Very truly yours,

**SIGNED**

Attachments: a/s

Doug

25X1

Dist: 2 - Add (w/att)  
1 - Pers file ()  
1 - Reading (Fin-DPD)  
1 - Chrono

RWS:vh

25 YEAR RE-REVIEW

**SECRET**

ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment